

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-17385 (JNP)

Kristy M. Duffey
2312 Gianna Drive
Glassboro, NJ 08028

Monthly Payment: \$527.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/09/2023	\$438.00	02/21/2023	\$438.00	03/20/2023	\$438.00	05/01/2023	\$438.00
05/30/2023	\$438.00	06/12/2023	\$438.00	07/24/2023	\$527.00	08/21/2023	\$527.00
09/21/2023	\$527.00	11/01/2023	\$527.00	12/08/2023	\$527.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KRISTY M. DUFFEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,095.00	\$4,095.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$597.28	\$476.60	\$120.68	\$137.98
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,256.27	\$1,002.44	\$253.83	\$290.21
4	CAPITAL ONE, N.A.	33	\$848.85	\$677.34	\$171.51	\$196.10
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,650.31	\$1,316.87	\$333.44	\$381.25
6	QUANTUM3 GROUP, LLC	33	\$403.21	\$321.74	\$81.47	\$93.14
7	QUANTUM3 GROUP, LLC	33	\$752.11	\$600.15	\$151.96	\$173.76
8	QUANTUM3 GROUP, LLC	33	\$357.85	\$285.55	\$72.30	\$82.67
9	QUANTUM3 GROUP, LLC	33	\$1,904.88	\$1,520.00	\$384.88	\$440.05
10	QUANTUM3 GROUP, LLC	33	\$1,345.69	\$1,073.79	\$271.90	\$310.87
11	LVNV FUNDING, LLC	33	\$902.34	\$720.03	\$182.31	\$208.46
12	ESSEX CHASE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$798.61	\$637.25	\$161.36	\$184.49
14	MABTC/TFC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERCURY/FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDFIRST BANK	24	\$861.90	\$861.90	\$0.00	\$0.00
17	ORLANDO ORTIZ	0	\$0.00	\$0.00	\$0.00	\$0.00
18	REMEX	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$347.21	\$277.06	\$70.15	\$80.22
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,011.92	\$807.46	\$204.46	\$233.77
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$223.39	\$178.26	\$45.13	\$51.61
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$688.47	\$549.36	\$139.11	\$159.04
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$589.89	\$470.71	\$119.18	\$136.28
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$344.92	\$275.23	\$69.69	\$79.68
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$630.25	\$502.91	\$127.34	\$145.60

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	TD BANK USA, N.A.	33	\$2,259.99	\$1,803.36	\$456.63	\$522.08
29	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	VERIZON BY AMERICAN INFOSOURCE	33	\$423.93	\$338.28	\$85.65	\$97.94
31	DEPARTMENT STORES NATIONAL BANK	33	\$1,449.03	\$1,156.26	\$292.77	\$334.75
32	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$847.65	\$676.38	\$171.27	\$195.82
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$631.60	\$503.99	\$127.61	\$145.91

Case Steps

Start Date	No. Months	Payment
05/01/2019	49.00	\$0.00
06/01/2023	Paid to Date	\$20,982.00
07/01/2023	10.00	\$527.00
05/01/2024	Projected end of plan	

Total payments received this period: \$5,263.00

Total paid to creditors this period: \$4,681.68

Undistributed Funds on Hand: \$476.41

Arrearages: \$1,054.00

Attorney: LAW OFFICES OF LEE M. PERLMAN